

LAW OFFICES
CIVILLE & TANG, PLLC.
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Invoice submitted to:

NMI SETTLEMENT FUND
 Distrct Court for the Northern Mariana Islands
 2nd Floor, Horiguchi Building, Beach Road,
 Garapan
 P.O. Box 500687
 Saipan MP 96950

In Reference To: NMI SETTLEMENT FUND

November 01, 2013
 Client # N13.1373.01
 Invoice # 23037

PROFESSIONAL SERVICES

		<u>Hours</u>	<u>Amount</u>
10/1/2013	JCT CONF CALLS WITH L. PANGILINAN RE: CONTINUING TRANSITION ISSUES (BANK OF HAWAII ACCOUNTS, ACH, PROTOCOL AND RECORD FOR RESPONDING TO RETIREE INQUIRIES); REVIEW EMAILS FROM EDDIE QUAN (BOH) RE: ACCOUNTS.	1.00	250.00
TTM	REVIEW SETTLEMENT AGREEMENT PER JCT AND PREPARE MEMO ON STATUS OF EXISTING CASES.	0.50	112.50
10/2/2013	JCT CONF WITH BOH TEAM AND L. PANGILINAN RE: DETAILS OF TRANSFER, NEW ACCOUNTS, SCHEDULE MEETING TO MEET WITH IT PERSONS TO SET UP ACH ACCOUNTS, ETC.; REVIEW AND FINALIZE DRAFT ASSIGNMENT OF FUND MANAGER ASSIGNMENT AND CONSENTS; REVIEW ELECTION OF ROSE IGITOL TO REMAIN IN CLASS; PREPARE NOTICE OF ELECTION OF R. IGITOL; CONF WITH V. ALEPUYO RE: SAME; REVIEW INQUIRY FROM RETIREE RE: CERTIFICATION FOR SUBMISSION TO SOCIAL SECURITY RE: REDUCTION IN PENSION PAYMENTS.	3.50	875.00
SPC	CONFERENCE AND EMAIL CORRESPONDENCE WITH JCT REGARDING	.25	50.00
10/3/2013	JCT CONF WITH L. PANGELINAN RE: MEETING WITH GOVERNOR AND TRANSITION ISSUES; CONTACT R. PATEL RE: MEETING WITH GOVERNOR.	0.40	100.00
10/4/2013	JCT CONF WITH L. PANGELINAN AND V. ALEPUYO RE: VARIOUS RETIREE INQUIRIES AND TRANSITION ISSUES; RESPOND TO RETIREE'S INQUIRIES; REVIEW EMAIL FROM EDDIE QUAN BOH REGARDING ACCOUNTS.	2.00	500.00
SPC	REVIEWED EMAIL REGARDING WILSHIRE'S APPROVAL OF ASSIGNMENT AND CONSENT; REVIEWED EMAIL FROM LILLIAN PANGELINAN REGARDING SETTLEMENT FUND BANK ACCOUNT ISSUES; TELEPHONE CONFERENCE WITH JCT AND BOB STEFFY REGARDING EIN AND TAX FILINGS; TELEPHONE CONFERENCE WITH JCT, VAL AND VIVIAN REGARDING	1.50	300.00

REVIEWED
 CASES SENT BY VAL REGARDING WHETHER
 , AND HAD EMAIL AND TELEPHONE CORRESPONDENCE WITH JCT ON
 ISSUES, AND REVIEWED EMAIL CORRESPONDENCE WITH JCT AND VAL ON
 ISSUES.

EXHIBIT 6

			<u>Hours</u>	<u>Amount</u>
10/7/2013	JCT	REVIEW EMAILS FROM L. PANGELINAN RE: HEALTH AND LIFE INSURANCE COVERAGE, AND RESEARCH ON VARIOUS RETIREES' INQUIRIES; CONF WITH (RETIREE) AND LILIAN PANGELINAN RE: INSURANCE COVERAGE; CONF WITH L. PANGELINAN.	0.80	200.00
10/8/2013	JCT	CONF WITH (RETIREE) RE: CONCERNS ABOUT MEDICAL COVERAGE AND OTHER ISSUES; CONF WITH R. WRIGHTSON RE: SECONDMENT; WITH M. RABOLVSKY.	1.50	375.00
10/9/2013	JCT	CONF WITH L. PANGELINAN AND V. ALEPUYO RE: MEETING WITH GOVERNOR AND TRANSITION ISSUES; PREPARE REQUEST FOR TRANSFER TO NMI FUND; CONF WITH R. PATEL IN PREPARATION FOR MEETING WITH GOVERNOR; RESPOND TO (RETIREE) RE: PAYMENT; FINALIZE AND EXECUTE ASSIGNMENT AND CONSENT WITH RICHMOND AND WILSHIRE.	4.00	1,000.00
10/10/2013	JCT	TRAVEL TO SAIPAN; STAFF MEETING; MEET WITH GOVERNOR AND ATTORNEYS RE: TRANSITION ISSUES; MEET WITH L. PANGELINAN AND V. ALEPUYO; RETURN TO GUAM; REVIEW BLACKROCK ASSIGNMENT AND CONSENT.	8.00	2,000.00
10/11/2013	JCT	MEET WITH L. PANGELINAN REVIEW AND DISCUSS RETIREE'S REQUEST FOR REDUCTION AND OTHER MATTERS; CONF WITH CLASS COUNSEL RE: JOINT RESOLUTION 18-10 TO APPROVE SETTLEMENT AGREEMENT AND COMPLIANCE WITH SETTLEMENT AGREEMENT; CONF WITH V. ALEPUYO RE: RESOLUTION AND OTHER MATTERS; REVIEW AND SIGN VARIOUS BOH NEW ACCOUNT AGREEMENTS; APPLY FOR EMPLOYEE IDENTIFICATION NUMBER FOR SETTLEMENT FUND; CONFER WITH CPA RE: EIN.	5.20	1,300.00
10/12/2013	JCT	CONF WITH E. QUAN (BOH) REGARDING TRUST ACCOUNT MATTERS AND SECURITY; REVIEW DOCUMENTS FROM E. QUAN.	0.60	150.00
10/15/2013	JCT	REVIEW 17-82 ISSUES AND COMPLIANCE WITH LEGISLATIVE APPROVAL IN SETTLEMENT AGREEMENT; REVIEW AND RESPOND TO EMAILS RE: BUSINESS LICENSE, EIN, BOH TRUST ACCOUNTS, AND SOCIAL SECURITY ADMINISTRATION CERTIFICATION REGARDING REDUCED BENEFITS; COMMENT ON FORM.	1.50	375.00
	TTM	REVIEW .	2.10	472.50
10/16/2013	JCT	RESPOND TO RETIREES RE: SOCIAL SECURITY CERTIFICATION AND OTHER ISSUES; CONF WITH L. PANGILINAN RE: SAME; DRAFT LETTER TO GOVERNOR RE: SECONDING AND TRANSFER OF EMPLOYEES; REVIEW AND REVISE 17-82 PRESS RELEASE; DISCUSS LUMP SUM DEATH PAYMENT ISSUE AND 17-82 PRESS RELEASE.	2.00	500.00
10/17/2013	JCT	REVIEW DRAFT MOU FOR SECONDMENT OF EMPLOYEES; FINALIZE LETTER TO GOV. INOS.	1.00	250.00
10/19/2013	JCT	CONF WITH E. QUAN (BOH) REGARDING ACCOUNTS; REVIEW EMAIL FROM M. RABOLVSKY RE: FUNDS AND INVESTMENT OPTIONS; REVIEW EMAILS RE: LEGISLATIVE APPROVAL AND REVISED HOUSE BILL.	0.80	200.00
10/21/2013	JCT	REVIEW RECORDS OF RETIREE REQUESTING REDUCING PAYMENT OF OVERPAYMENT; REVIEW EMAIL FROM E. QUAN RE: ADDITIONAL INFORMATION NEEDED FOR TRUST ACCOUNTS; CONF WITH L. PANGELINAN RE: STATUS OF VARIOUS MATTERS AND DISCUSS RETIREE'S REQUEST FOR REDUCTION OF	2.00	500.00

Client # N13.1373.01

Invoice # 23037

November 01, 2013

		<u>Hours</u>	<u>Amount</u>
REPAYMENT; CONF WITH WEB DESIGNER; REVIEW WEB DESIGNER'S PROPOSAL.			
10/22/2013	JCT CONF WITH WEBMASTER CONSULTANT RE: WEBSITE; REVIEW CONTRACT; COMMUNICATE AND COORDINATE WITH IT SUPPORT AND WEBMASTER; REVIEW REVISED HOUSE BILL APPROVING SETTLEMENT; FOLLOW UP WITH PLAINTIFF'S COUNSEL RE: APPROVAL TO CLEAR WAY FOR DISTRIBUTING 17-82 FUNDS; REVIEW STATUS OF ADMINISTRATIVE CASES PENDING.	1.50	375.00
	JCT REVIEW AND REVISE MOU - RE SECONDMENT OF EMPLOYEES.	1.20	300.00
	TTM CF SPC RE ;	1.00	225.00
10/23/2013	JCT CONF WITH WEB MASTER RE: SETTLEMENT WEBSITE AND DETAILS; REVIEW CONTRACT; CONF WITH L. PANGILINAN RE: 17-82 DISTRIBUTION AND OTHER ISSUES.	0.80	200.00
10/25/2013	JCT CONF WITH C. SABLAR RE: LIMBO EMPLOYEE ISSUES; REVIEW VARIOUS EMAILS AND REQUESTS RE: PROBLEMS WITH PAYMENT; COMMUNICATE WITH STAFF RE: SAME; REVIEW WEBSITE MATERIALS.	1.60	400.00
10/28/2013	JCT REVIEW NUMEROUS INQUIRIES FROM RETIREES; PREPARE LETTER RESPONDING TO RETIREE REGARDING EXEMPTION FRO 25%, LIMBO MEMBERS;	3.30	825.00
	CONF WITH V. APUYELO AND A. BENAVENTE RE: NUMEROUS INQUIRIES FROM RETIREES RE: PENSION BENEFITS; CON WITH L. PANGELINAN RE: BANK ACCOUNT ISSUES; REVIEW EMAIL FROM R. PATEL; PREPARE RESPONSE TO R. PATEL; REVIEW AND COMMENT ON WEBSITE ISSUES.		
SPC	REVIEWED EMAIL FROM JCT	1.50	300.00
CONDUCTED ANALYSIS OF CLAIM.			
10/30/2013	JCT RESEARCHED LAWS GOVERNING	4.50	1,125.00
TELEPHONE CONFERENCE WITH			
Subtotal Professional Services:			54.05\$13,260.00
<u>EXPENSES</u>			
10/10/2013	J. TANG ROUNDTRIP AIRFARE GUAM TO SAIPAN; CONFIRMATION NO. ABTYL5.	283.29	
10/31/2013	COPIES MADE FOR THE MONTH OF OCTOBER 2013.	13.00	
	WESTLAW CHARGES FOR THE MONTH OF OCTOBER 2013.	229.26	
	PER DIEM J. TANG RENTAL CAR FEES.	40.00	
	J. TANG ROUNDTRIP AIRFARE GUAM TO SAIPAN; CONFIRMATION NO. CYXSKR.	283.29	

	<u>Amount</u>
Subtotal Expenses:	<u>\$848.84</u>
TOTAL CURRENT CHARGES	<u>\$14,108.84</u>
BALANCE DUE	<u>\$14,108.84</u>

An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days. Should you have any questions or concerns with regard to your billing, please do not hesitate to contact Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment. Civille & Tang, PLLC appreciates your business.

PLEASE MAKE YOUR CHECK PAYABLE TO CIVILLE & TANG, PLLC

Account: CIVILLE & TANG PLLC, HAGATNA GU [REDACTED]

Date Range: September 01, 2013 - September 30, 2013

Report Format: Detail-Account by User by Client by Day

Products: Westlaw, WestlawNext

Content Families: All Content Families

Totals for Client CNMI RETIREMENT

22

1,065.00 USD

57.14 USD

57.14 USD 57.14

Totals for Client CNMI RETIREMENT FUND

0:54:09

0:54:09

1,867.72 USD

89.48 USD

89.48 USD 89.48

WESTLAWNEXIS

366

Total

639

1:26:47
1:26:47

Account: CIVILLE & TANG PLLC, HAGATNA GU (1003253904)
Date Range: September 01, 2013 - September 30, 2013
Report Format: Detail-Account by User by Client by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Client NMI RETIREMENT FUND

Totals for Client NMI RETIREMENT FUND

0:54:00

1,540.31 USD

82.64 USD

82.64 USD 82.64



**CIVILLE & TANG PLLC
JOYCE C TANG
Closing Date 11/08/13**

OPEN

P. 5/11

Detail Continued

10/31/13 ALAMO RENT-A-CAR ALASAIPAN MN \$40.00

6702884402

Description

AUTO RENTAL

FAMILY APPAREL/JLRY

Continued on reverse

Joyce Tang



From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Tuesday, October 08, 2013 12:20 PM
To: JTANG@GUAMATTORNEYS.COM
Subject: eTicket Itinerary and Receipt for Confirmation ABTYL5



Confirmation:

Check-In >

Issue Date: October 08, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
TANG/JOCEMS			12A/11C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 10OCT13	UA5071W		GUAM (GUM) 7:15 AM	SAIPAN, NORTHERN (SPN) 8:05 AM	ATR	

Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

Thu, 10OCT13	UA5076W	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 3:10 PM	GUAM (GUM) 4:00 PM	ATR 42
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Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

FARE INFORMATION

Fare Breakdown

Airfare:	205.00USD	Form of Payment: AMERICAN EXPRESS
International Surcharge:	56.00	Last Four Digits
September 11th Security Fee:	5.00	
Guam Inspection Service Charges:	8.29	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	283.29USD	

eTicket Total: 283.29USD

The airfare you paid on this itinerary totals: 205.00 USD

The taxes, fees, and surcharges paid total: 78.29 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE -BG UA

Joyce Tang



From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, October 30, 2013 5:10 PM
To: JTANG@GUAMATTORNEYS.COM
Subject: eTicket Itinerary and Receipt for Confirmation CYXSKR



Confirmation:

Check-In >

Issue Date: October 30, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
TANG/JOCEMS			12B/10D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 31OCT13	UA5071W		GUAM (GUM) 7:15 AM	SAIPAN, NORTHERN (SPN) 8:05 AM	ATR	

Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

Thu, 31OCT13	UA5074W	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 11:20 AM	GUAM (GUM) 12:10 PM	ATR 42
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Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

FARE INFORMATION

Fare Breakdown

Airfare:	205.00USD	Form of Payment: AMERICAN EXPRESS
International Surcharge:	56.00	Last Four Digits
September 11th Security Fee:	5.00	
Guam Inspection Service Charges:	8.29	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	283.29USD	
eTicket Total:	283.29USD	

The airfare you paid on this itinerary totals: 205.00 USD

The taxes, fees, and surcharges paid total: 78.29 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE -BG UA